



Campaign Finance Report

AZ Council of Human Service Providers PAC
Committee #: 201000150

Treasurer: Boehm, Jerry
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2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: September 22, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$829.05
Total Cash Receipts this Reporting Period:	\$450.00
Total Cash Disbursements this Reporting Period:	\$510.00
Cash Balance at End of Reporting Period:	\$769.05

Report ID: 62136

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$450.00	\$0.00	\$450.00	\$4,065.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$450.00	\$0.00	\$450.00	\$4,065.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$35.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$300.00
Contributions to Other Committees	E3	\$510.00	\$0.00	\$510.00	\$2,960.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$510.00	\$0.00	\$510.00	\$3,295.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$510.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BRENNAN, GARY	08/13/2010	\$300.00	\$300.00
Address:	2608 S Terrace Rd, Tempe, AZ 85282		Cash	
Occupation:	Health Care Manager, Quality Care Network			
Name:	Specio-Boyer, Mary	08/25/2010	\$100.00	\$100.00
Address:	3607 E 23rd St, Tucson, AZ 85713		Cash	
Occupation:	Administrator, Cope Community Services			
Name:	Rabideau, Suzanne	09/10/2010	\$50.00	\$50.00
Address:	855 N Dobson Rd, Apt 2075, Chandler, AZ 85224		Cash	
Occupation:	Behavioral Health Administrator, Crisis Response Network			
Total of Individual Contributions			\$450.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$450.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	201000270 - Jackie Thrasher 2010	08/15/2010	\$(100.00)	\$0.00
Address:	5350 W. Bell Rd. C-122 #484, Glendale, AZ 85308		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	Returned from committee			
Original Date:	06/14/2010			
Original Amount:	(\$100.00)			
Name:	201000222 - Fleming 2010	08/17/2010	\$200.00	\$200.00
Address:	PO Box 2702, Sierra Vista, AZ 85636		Cash	
Name:	201000078 - CAGE FOR AZ SENATE 2010	08/20/2010	\$250.00	\$410.00
Address:	5839 W Sonoran Links Ln, Marana, AZ 85658		Cash	
Name:	201000479 - richard miranda for state representative	08/20/2010	\$100.00	\$100.00
Address:	2626 S 85th Dr, Tolleson, AZ 85353		Cash	
Name:	201000078 - CAGE FOR AZ SENATE 2010	09/12/2010	\$60.00	\$410.00
Address:	5839 W Sonoran Links Ln, Marana, AZ 85658		Cash	
Total of Contributions to Other Committees			\$610.00	
Total of Refunds Received			(\$100.00)	
Net Total of Contributions to Other Committees			\$510.00	

